

1923

One Hundred and Thirty-fifth Annual Report of the Town of Fairfield, Maine, by the Municipal Officers Including Report of Superintendent of Schools, for the Year Ending February 10, 1923

Fairfield (Me.).

Follow this and additional works at: <https://digitalcommons.library.umaine.edu/towndocs>

Repository Citation

Fairfield (Me.)., "One Hundred and Thirty-fifth Annual Report of the Town of Fairfield, Maine, by the Municipal Officers Including Report of Superintendent of Schools, for the Year Ending February 10, 1923" (1923). *Maine Town Documents*. 1704.
<https://digitalcommons.library.umaine.edu/towndocs/1704>

This Report is brought to you for free and open access by DigitalCommons@UMaine. It has been accepted for inclusion in Maine Town Documents by an authorized administrator of DigitalCommons@UMaine. For more information, please contact um.library.technical.services@maine.edu.

One Hundred and Thirty-fifth

Annual Report

of the Town of

FAIRFIELD, MAINE

by the

Municipal Officers, Including Report
of Superintendent of Schools

for the

Year Ending, February 10, 1923



ABBIE J. LADD, PRINTER
FAIRFIELD, MAINE

Officers of the Town of Fairfield, 1922

SELECTMEN, ASSESSORS AND OVERSEERS OF THE POOR

L. S. BRAY FRANK LEMELIN, JR E. A. COVELL

SUPERINTENDING SCHOOL COMMITTEE

W. P. HINCKLEY ABBIE J. LADD W. S. SWETT

SUPERINTENDENT OF SCHOOLS

MERLIN C. JOY

COLLECTOR

W. J. BRADBURY

TREASURER

W. W. MERRILL

TOWN CLERK

W. J. BRADBURY

DEPUTY CLERK

SOPHIA MACDONALD

AUDITOR

A. H. TOTMAN

HEALTH OFFICER

DR. W. L. GOUSSE

FIRE WARDEN

JOSEPH W. SAWYER

DISTRICT NURSE

FLORENCE E. STAPLES

Report of Selectmen, Assessors and Overseers of the Poor

Appropriations for 1922

Incidentals	\$3,300 00
Support of Poor	2,500 00
Highways	8,000 00
Bridges	3,000 00
Breaking Snow	1,500 00
Bonded Debt	2,000 00
Selectmen's Salary	1,600 00
Monument Park	150 00
Free Public Library	1,500 00
Memorial Day	100 00
Interest on Indebtedness	3,000 00
Highway Patrol	1,200 00
Building and Repairing Sidewalks	750 00
State Aid Road	1,062 00
Athletic Field	200 00
Mother's Aid	300 00
Health Officer	100 00
Catch Basin on Main St	50 00
Amos Priest's Piano (rebate)	13 30
Crossway at Catholic Cemetery	33 25
Old Cemetery at Good Will	150 00
Fence at North Grammar School	60 00
District Nurse	1,500 00
Opera House Note	1,000 00
	—————\$33,068 55

Appropriation for Schools

Common Schools	\$11,000 00	
Free High School	6,000 00	
Books, Supplies and Repairs	5,000 00	
High School Janitor	1,000 00	
High School Fuel	1,200 00	
Common School Fuel	1,000 00	
Industrial Education	1,500 00	
Physical Education	800 00	
Insurance	350 00	
	<hr/>	\$27,850 00
		<hr/>
		\$60,918 55

Special Appropriations

Raised for support of Schools at Special Town Meeting, December
29, 1922

Common Schools	\$3,000 00	
Free High School	2,000 00	
Books, Supplies, Repairs, etc	5,000 00	
	<hr/>	\$10,000 00

Inventory and Assessment

Real Estate, Resident	\$1,687,640 00	
“ “ Non-Resident	250,810 00	
	<hr/>	
Total Real Estate		\$1,938,450 00
Personal Estate, Resident	\$587,900 00	
“ “ Non-Resident	77,910 00	
	<hr/>	
Total Personal Estate		665,810 00
		<hr/>
Grand Total		\$2,604,260 00

ANNUAL REPORT

5

Assessed on \$2,604,260 00 at 3 cents . . .	\$78,127 80	
“ “ 1,341 polls at \$3.00 each	4,023 00	
		<hr/> \$82,150 80
State Tax	\$15,859 41	
County Tax	4,225 76	
Appropriation	60,918 55	
Overlay	1,147 08	
		<hr/>
Total Commitments.		\$82,150 80

LIST OF TAXABLE LIVE STOCK

	No.	Total Value
Horses and mules	570	\$48,190 00
Colts, 3 to 4 years old	8	610 00
Colts, 2 to 3 years old	7	370 00
Colts under 2 years old	2	60 00
Cows	941	30,150 00
Oxen	10	440 00
Three year olds	71	1,850 00
Two year olds	145	3,150 00
Sheep (over 35 in number)	220	1,030 00
Swine (over 10 in number)	5	50 00
		<hr/>
Total	1,979	\$85,900 00

LIVE STOCK EXEMPT FROM TAXATION

	No.	Total Value
One year old	221	\$2,470 00
Sheep (to 35 in number)	306	1,910 00
Swine to 10 in (number)	211	2,280 00
		<hr/>
	738	\$6,660 00

OTHER KINDS OF PERSONAL PROPERTY

Railroad Bonds, 1	\$ 500 00	
Money at Interest	4,200 00	
Stock in Trade	120,470 00	
Logs and Pulp Wood	72,300 00	
Lumber	19,300 00	
Carriages	250 00	
Automobiles, 317	95,990 00	
Musical Instruments, 378	34,240 00	
Finished product in mills	70,000 00	
Material in stock	21,680 00	
Portable mills	2,000 00	
Machinery not taxed as real estate	50,400 00	
Other property	88,580 00	
	<hr/>	\$579,910 00
Amount of live stock		85,900 00
Total amount of personal property		<hr/> \$665,810 00

Charity

State Poor

	Paid by Town	Paid by State	Due from State
Joseph Trombley	\$182 00	\$161 00	\$ 21 00
Catherine Sirois	234 56	214 64	19 92
Robert Carr	244 17	239 17	5 00
Stephen Mermegas	41 15	31 00	10 15
Joseph Schools	50 00		50 00
Frank Krasaukis	45 00		45 00
Mrs Martin Dale	597 13	524 83	72 30
Mr & Mrs Robert Packard	189 75		189 75
	<hr/>	<hr/>	<hr/>
	\$1,583 76	\$1,170 64	\$413 12

ANNUAL REPORT

7

Received from State, Henry Duguay, 1921 acct.	\$256 74
Due from State acct Robert Packard, (1921 acct)	\$115 75

Fairfield Poor In Town not on Farm

Paid out	
John Shibley ..	\$55 55
Mary Brigham ..	34 00
Richard Whitney ..	22 75
Ed Dillingham ..	85 80
Wm Ronco ..	13 50
Mrs Peter Grant.....	119 00
“ Henry Charity . .	72 00
“ Geo St Peter.....	22 50
Jacob Kolos ..	66 00
Lafe Dostie ..	234 00
Rosie King ..	126 58
Lucy Roderick.....	192 56
Warren Stevens.....	95 00
Harry Loom ..	1 50
Flora Collins ..	283 34
Harry Lowe (insane).....	7 00
Mike Murray ..	16 00
Dorothy Lecours.....	11 00
Care of Cemetery Lots ..	20 00
	<hr/>
	\$1,478 08
Reimbursement 1921 acct E C Blackstone .	15 00
	<hr/>
	\$1,463 08

Fairfield Poor Out of Town

Paid out for Frank Duguay ..	\$10 50
Wellington York ..	87 43

Bennie Kolos	93 50	
Clarence E York	74 63	
Mrs Atwell Getchell	25 00	
Ida Roderick	09	
Archie York	52 00	
Dolly Pooler	122 60	
	<hr/>	\$465 75

Poor of Other Towns

	Paid out	Reimbursed
Mrs Frank Dubey, St. Francis	\$ 43 00	
Katherine Betts, not placed	34 00	
Dorothy Bean, Pittsfield	98 00	\$98 00
Alvin York, Vassalboro	15 75	15 75
Clarence McAllister, Skowhegan	99 28	99 28
H J Nadeau, Van Buren	62 85	
Mack Bishop, Connor Plantation	140 60	
Mrs Joseph Jeness, Waterville	16 00	16 00
Mrs Warren Blaisdell, Otis	33 50	
Mrs Fred B Smith, not placed	7 00	
Mrs Lena Mosse, Waterville	14 00	14 00
Mrs T E Noyes, not placed	20 00	
Arthur Clair, Benton	119 85	
	<hr/>	<hr/>
	\$703 83	\$243 03
Due from other Towns		\$460 80
Due from 1920-21 accts		
Clarence McAllister-Milton Stevens		\$25 75
Rec'd from town of Skowhegan	\$3 50	
" " " " Rome	22 75	
	<hr/>	\$25 75

Town Farm Expenses

Paid out		
Salary Tom Eager, 2 months	\$130 00	
" Rex Bridges, to Feb 1, 1923	500 00	
Labor	47 00	
Telephone bills	18 35	
Tom Eager, incidentals	18 22	
3 years insurance	116 50	
John E Williams, supplies	124 42	
Hinckley Farmers' Union, supplies	428 35	
L S Bray "	168 07	
Fairfield Grain Co "	27 95	
Geo Tibbetts, fertilizer	69 01	
D B Donnelly, supplies	14 04	
A H Totman, "	13 00	
E B Emery, meat	11 58	
Geo Snell, fish	28 96	
Wilson Pharmacy, supplies	1 60	
R O Files, poor supplies	7 00	
Frank Moore, hay and labor	62 84	
Alice Kelley, hay	32 00	
E A Covell, cash paid for hay	9 90	
Pasture rent	20 00	
Exchange on cows	10 00	
H M Drew, sawing lumber	16 61	
Geo Sabius " shingles	167 06	
Cash paid out by E A Covell and Rex Bridges, incidental expense	208 50	
	-----	\$2,251 96

Town Farm Receipts

Sale of farm products	\$119 86
" " cream	238 03
" " shingles	68 25
" " horse, cows and calf	262 00

“ “ bull	75 00	
“ “ pigs	45 00	
Wood charged to poor account	60 00	
Labor teaming lumber	112 50	
“ highway account	61 00	
“ snow account	56 68	
Received from telephone calls	1 60	
	—	\$1,099 92
Expenses over receipts		\$1,152 04

Poor Boarded at the Farm

Frank Carter	52 weeks
Loretta Allen	52 “
Warren Stevens	10 “
Total	114 “

There was no appropriation for the farm account.

Inventory of Stock and Tools at Town Farm

1 horse	6 bags feed
5 cows	½ ton straw
2 heifers	18 cord 4 ft wood
1 hog	14 cord stove wood
Mowing machine	40 M shingles
Horse rake	214 cakes ice
Cultivator	4,000 ft. lumber
Harrow	40 bu potatoes
Sulky plough	Cream separator
Set sleds	3 bu beans
Pung	18 lbs butter
1 set double harness	Groceries and vegetables
Hay fork and small tools	Jigger wagon
15 tons hay	

Churned 103 lbs butter since Dec 20		
16 lbs used at farm		
Sold 87 lbs at 45c		\$39 15
Exchanged for feed	\$29 29	
“ “ cash	9 86	
	—	\$39 15

Summary Charity Account

Available		
Appropriation	\$2,500 00	
Reimbursed by State 1922	1,170 64	
“ “ “ 1921 acct	256 74	
“ “ other Towns	243 03	
Received Lewis Dunbar fund	248 63	
“ from E C Blackstone	15 00	
	—	\$4,434 04
Paid out		
Poor in Town	\$1,478 08	
Fairfield Poor out of town	465 75	
Poor of other towns	703 83	
State Poor	1,583 75	
Town Farm expenses over receipts	1,152 04	
	—	\$5,383 46
Total amount available		4,434 04
	—	
Overdraft		\$949 42

There was no appropriation for the Town Farm so the maintenance of the farm had to come from our Poor appropriation.

Unpaid Accounts Outstanding

Due from State, Poor account	\$413 12
“ “ “ Mother's Aid	112 50
“ “ “ Soldiers' Dependents	24 00

“ “ other Towns, Poor account	460 80	
“ “ “ “ Mother's Aid.....	65 00	
		——
Total amount due from State & other Towns		\$1,075 42

Incidental Account

Receipts

Appropriation	\$3,300 00	
Licenses, Pool Rooms ..	30 00	
“ Firemen Carnival	2 00	
“ Fireworks.....	14 00	
Rec'd from State, Dog Licenses returned ..	289 00	
“ “ “ Sheep killed ...	40 00	
“ “ “ Tax on R R & Tel	395 55	
“ “ “ Bank Stock Tax	1,048 27	
“ “ Sewer assessment 1921	45 80	
“ “ Toll calls.....	3 00	
Bal on sale of Joe Roderick House ...	78 40	
Fairfield Center Hall rent.....	33 50	
		—— \$5,279 52

Expenditures

Salary School Supt, 13 months	\$866 66
“ Town Treasurer	100 00
Salary Town Clerk, services and fees	131 00
“ of Moderator.....	20 00
W J Bradbury, Collector of taxes ..	1,020 67
Ballot Clerks, 4 elections	60 00
Posting Warrants	12 00
Coal and wood at office	207 86
Telephone bills	24 95

ANNUAL REPORT

13

Paid Clergymen & Doctors for reporting births, marriages and deaths	39 75	
Rent	60 00	
School Committee, Mrs Abbie J Ladd . . .	25 00	
“ “ Walter Hinckley	25 00	
Lights for Office	14 20	
Traffic Officer	8 00	
Truant Officer	1 25	
Sheep killed	40 00	
Lights at Shawmut	300 00	
Printing Report	216 00	
Books, Supplies and Repairs	73 93	
Printing, postage, etc	74 43	
H D Brophp, reimbursement	3 60	
Expense on Harry Lowe acct	18 67	
Incidentals	7 83	
Repairing Steel Structure on Benton & Fair- field Bridge	850 00	
Insurance Fairfield Center Hall	12 57	
	— — —	\$4,238 37
Receipts over expenditures		\$1,041 15

Selectmen's Salary

Appropriation	\$1,600 00
Paid	
L S Bray	\$600 00
Frank Lemelin, Jr	300 00
E A Covell	300 00
S MacDonald, Clerk	400 00
	— — — \$1,600 00

Mother's Aid Account

Paid out				
Mrs E M Chase				\$295 00
Rec'd from Benton	\$135 00			
“ “ State	135 00			
Due from Benton	12 50			
“ “ State	12 50			
				<hr/> \$295 00
Paid out				
Mrs Emma Butler				\$240 00
Rec'd from Vassalboro	\$105 00			
“ “ State	105 00			
Due from Vassalboro	15 00			
“ “ State	15 00			
				<hr/> \$240 00
	Paid out	Rec'd from	Due from	Cost to
		State	State	Town
Mrs Cassie Parlin	\$120 00	\$ 60 00		\$ 60 00
Mrs Louise Perry	220 00	110 00		110 00
Mrs Edith Glew	360 00	165 00	\$15 00	180 00
Mrs Vella Charity	435 00	200 00	17 50	217 50
Mrs Mary Peters	385 00	180 00	12 50	192 50
Mrs Jennie Gilblair	325 00	150 00	12 50	162 50
Mrs Laura Mullen	320 83	147 91	12 50	160 42
Mrs Mary Dostie	30 00		15 00	15 00
	<hr/>	<hr/>	<hr/>	<hr/>
	\$2,195 83	\$1,012 91	\$85 00	\$1,097 92
Due from Town of Skowhegan for Emma Groder				\$37 50
“ “ “ “ Benton for Mrs E M Chase				12 50
“ “ “ “ Vassalboro for Mrs Emma Butler . .				15 00
“ “ State for Mrs Chase and Mrs Butler				27 50
				<hr/>
“ “ all sources				\$177 50

Soldier's Dependents

	Rec'd from State	
Paid to Daisy L Otis, 1921 account	\$24 00	\$24 00
“ “ “ “ 1922 account.....	208 00	184 00
	<hr/>	<hr/>
	\$232 00	\$208 00
Due from State		\$24 00

Board of Health

Appropriation.....		\$100 00
Paid out		
Salary for 1 year (Dr W L Gousse)	\$100 00	
C B Dolge Co, supplies.....	42 30	
Wilson Pharmacy, supplies	52	
F H Neal “	6 50	
Fumigating houses of		
Geo Dulac (room and house)	8 00	
Frank Stewart.....	5 00	
Clarence Roderick.....	5 00	
Henry Butler	5 00	
Arthur Clair	5 00	
	<hr/>	\$177 32
Appropriation		100 00
		<hr/>
Overdraft		77 32

Special Appropriations

Amos Priest, reimbursement for double taxation, appropriation.....	\$13 30
Paid to Amos Priest.....	13 30
Rev J A Laverdiere, repairing crossway appropriation.....	\$33 25
Paid to Rev J A Laverdiere.....	33 25

Old Cemetery at Good Will

Appropriation	\$150 00
Paid to Wm T Daggett	150 00

Burial of Soldiers and Soldiers' Widows

	Paid out	Reimbursed by State
Peter Gargas	50 00	\$50 00
Frank Hale	50 00	50 00
Pauline Ronco	100 00	100 00
Forest Barter	138 00	100 00
Frank McBride	84 00	84 00
	<hr/>	<hr/>
	\$422 00	\$384 00
Balance on Barter account not paid		\$38 00

Roderick House on River Bank

Balance due from Arthur Carpenter	\$250 00
Received on account	48 00
	<hr/>
Balance due	\$202 00

State Aid Road

Appropriation	\$1,062 00
Unexpended	1,062 00

Fence at North Grammar School

Expended	\$61 95
Appropriation	60 00
	<hr/>
Overdraft	\$1 95

Free Public Library

Appropriation	\$1,500 00
Paid to Fairfield Library Association	1,500 00

Playground

Expended (labor men and teams)	\$278 99
Appropriation	\$200 00
Unexpended balance due last year	76 48
	<hr/>
	\$276 48
Overdraft	<hr/>
	\$2 51

Interest Account

June 30, 1922 Paid Int Opera House Note	\$375 00
Jan 1, 1923 " " " " "	345 00
Jan 2, 1923 " " local notes (Hill & Bray)	178 21
Paid by Treasurer	
July 1, 1922 Int on Refunding Bonds 1911	\$420 00
Jan 1, 1923 " " " " 1911	380 00
Jan 1, 1923 " " " " 1922	480 00
1, 1923 " paid on refunded notes of floating debt	765 10
Int paid on notes issued for current expenses of 1922	752 72
	<hr/>
	\$3,696 03
Appropriation	3,000 00
	<hr/>
Overdraft	\$696 03

The principal reason for the overdraft in our interest account is the interest on the new bonds issued July 1st, 1922, and interest on outstanding notes.

Memorial Day

Appropriation	\$100 00
Paid Frank J Savage	100 00

Monument Park

Expended		
Repairing fountain, etc	\$26 98	
Gravel	3 50	
Labor mowing lawn and on gravel	133 04	
	————	\$163 52
Appropriation		150 00
		————
Overdraft		\$13 52

Bunker Island House

Expense		
Paid carpenter, labor	\$46 50	
Supplies and lumber	32 45	
Paper and paint	15 44	
Glass and hardware	5 70	
Water rent	7 00	
Shingles and lumber from Town Farm	60 00	
	————	\$167 09
Receipts		
Rent of Alsid Martin	\$58 25	
“ “ John McClure to Jan 15, 1923, 3mo	36 00	
	————	\$94 25
Deficit		72 84
		————
		\$167 09

There is seven months rent (\$84.00) due from Alsid Martin which we consider uncollectable.

Opera House

Expense

Previous to Apr 1, 1922

Janitor service.	\$24 78
Repairs, labor	4 50
Lights	24 36
Supplies	39 14
Coal	51 92
Wood	10 50

After March 17, 1922

Paid insurance.	526 34	
Cleaning dining room	2 80	
“ “ “ and fuel	24 51	
“ “ “ and lights	14 33	
Janitor service and labor in hall at election.	31 00	
Shingles for roof	4 20	
Repairs on roof and steeple	130 00	
Supplies for steeple	15 35	
	<hr/>	\$903 73
Cash turned over by W F McClintock	\$161 27	
Use of hall Amer Legn Dances and bsktball	90 00	
Rec'd of H L Goodwin	128 50	
Rent of express office to Feb 2, '23	88 00	
“ “ lockup 1 year to Feb 17, '23	120 00	
Rent of dining room	15 00	
	<hr/>	\$602 77
Deficit		300 96
		<hr/>

\$903 73

\$300 00

Due from rent

Outstanding notes due on Opera House

March 1, 1922.	\$12,500 00
Appropriated and paid July 1, 1922.	1,000 00

Outstanding notes \$11,500 00

Outstanding notes to be paid \$1,000 per year

There is about \$300 due for rent of Opera House on Feb. 1, 1923

District Nurse

Appropriation	\$1,500 00	
Rec'd from Mrs Peck, fees returned	22 00	
“ “ Henry Fleury, fees	3 00	
	<hr/>	
Available		\$1,525 00
Paid out		
Salary Mrs Peck, March to June 10.	\$374 92	
“ Miss Staples Oct 30 to Feb 15, 1923.	446 14	
	<hr/>	\$821 06
		<hr/>
Unexpended.		\$704 14

No nurse was employed from June 10th to Oct. 30th, 1922.

Report of District and School Nurse

To Selectmen of the Town of Fairfield

Dear Sirs :

I herewith submit my first report as District and School Nurse.

Nursing visits.....	78
Obstetrical cases.....	6
Operations attended ..	6
Night Calls.....	7
Twelve hour cases	5

Fees collected \$23.33, expended, \$17.77, due \$18.65, on hand \$6.45

During the past three months I have examined 676 pupils. I found 510 with defective teeth, 74 with adenoids and enlarged tonsils, 62 with Pediculosis or lice, 15 with Impetigo, 2 with Scabies or itch.

These pupils have been examined frequently. Each time I found sanitary conditions improved.

The townspeople have seemed very grateful for my services and I appreciate very much their co-operation and support they have given me.

Respectfully submitted

FLORENCE E. STAPLES.

Highway

Paid to W F Harrington as per pay rolls for men and teams.....	\$4,528 89
Paid to	
Wm N Osborne (1921 acct)	\$3 50
Harry O'Neil	157 25
Geo Salisbury	101 00
Louis Burgess	7 50
Ben Ouillette	29 50
H M Murray	2 75
N W Tozier	1 75
Fred Gleason	229 25
A D Johnson	9 00
Erbau Emery.....	15 00
Adin Brooks	116 06
D B Fenlason	30 75
Frank Cannon	25 00
L B Thomas	35 73
H S Hoxie	6 00
L P Gifford	74 39
E B Hicks	73 60
John Downs.....	21 00
C E Conforth.....	18 36
Q W Bridges.....	16 67
Frank Moore	43 96
Frank Crosby	6 25
T M Hall	6 00
Jessie Lary.....	4 65
Carl Anderson	12 67
Millard Horne	1 55

W E Spofford	3 00	
F S Gee	45 75	
Town Farm	36 00	
Elmer Strickland	8 00	
Alec Pellerin	24 00	
Geo Mayo	16 13	
C D Bates	16 17	
Geo Rackleff	58 49	
Joel York	32 79	
E H Kierstead	5 12	
A L Morrison	57 60	
Elfonzo Otis	52 55	
	<hr/>	\$1,404 74
Lumber		146 95
Gravel		142 75
Hay for horses		49 87
Board of men		40 10
Watering tubs		6 00
Land damage 1921, Selden Howe		10 00
Drain at Shawmut		140 00
Repairs on road machine		143 95
Blacksmith bills		23 51
		<hr/>
		\$6,636 40

Pung Hill Job

Paid labor men & teams as per pay rolls . .	\$851 75	
“ Kelleher & O'Donnell, unpaid bill for gravel in 1921	105 85	
Paid Hume & Newhall for gravel 1922 (174 loads at 25c)	43 50	
	<hr/>	\$1,001 10

Back Road to Skowhegan or Geo B. Wing Road

Labor on rock and ledges		
Paid Joe Beaudry and Frank Cyr.	\$276 90	
Gasolene, fuse caps and supplies.	48 18	
Pay roll for road machine crew	235 50	
Paid Fred Heald	16 50	
" J M Gifford	18 00	
Theodore Hall	12 00	
O E Hall	17 32	
H G Wentworth, labor and gravel	28 90	
Fred L Snow	8 25	
Fred Bickford	12 15	
Total cost	—————	\$673 70
Detour road near Hinckley, (men & teams)		262 59
Highway account, brought forward		6,636 40
Pung Hill " " "		1,001 10
		—————
Total expended		\$8,573 79
Available	\$8,000 00	
Rec'd from State for aid on detour road....	134 11	
" for paving blocks	1 45	
" " dynamite sold	27 38	
" from M C R R for drain at Shawmut .	100 00	
" " W W Nye for labor done on ballfield	21 75	
	—————	\$8,284 69
		—————
Overdraft		\$289 10

Snow Account Winter 1921-22

Pay rolls McLellan & crew	\$405 45
Geo D Richardson	49 00
Louis Means	2 81

Clement Loubier	6 00
Albert Murray	2 67
Fred Murray	2 00
Fred Newcomb	25 33
John McDonald	15 00
A C Dudley	27 73
Carl Anderson	12 00
P A & L P Ricker	18 00
F S Gee	117 00
Patrick Lechance	8 00
Ray Henderson	3 00
Robert Tobey	2 00
Town Farm	25 00
Carl Glazier	3 00
Fred Gagnon	58 75
T Richardson	3 00
Geo St Peter	6 00
Faber Greene	2 67
E B Hicks	72 33
L P Gifford	25 54
J M Gifford	5 90
H G Wentworth	35 34
Fred Heald	5 00
O E Hall	4 33
Fred Snow	31 00
T M Hall	3 17
A H Totman	5 77
J B Downs	9 00
Alphonso Otis	57 00
Joel York	33 00
E H Kierstead	28 50
Enoch Kierstead	19 00
Al Morrison	36 00
C D Bates	46 00
Alex Pellerin	16 66

ANNUAL REPORT

25

Ben Ouillette	32 97	
Carroll Otis	3 33	
E H Markham.....	6 00	
Geo Salisbury	34 50	
James Marquis	13 17	
John Robertson	3 00	
Douglas Robertson	4 50	
Adin Brocks.....	66 08	
Forest Farley.....	3 00	
Fred Gleason.....	15 00	
E J Emery	21 00	
James Badger	22 50	
Frank Cannon	14 75	
D B Fenlason	18 00	
J E Hoxie	17 01	
George Mayo.....	32 33	
George Rackleff	23 85	
Harry Wood.....	4 50	
Frank Moore	20 00	
Frank Crosby.....	5 33	
Lombard Tractor.....	15 00	
D B Donnelly.....	4 25	
Chas Campbell.....	2 65	
Total winter 1921-22.....	—	\$1,610 67

Snow Account 1922-23

Pay roll, Harrington & others, Village Corporation and road to Shawmut.....	\$1,100 31
Gifford Corner to Pung Hill, Louis Means & others	195 44
Fairfield Center to Waterville Town Line, Ben Ouillette and others	53 30
Ridge Road, Arthur Ellis' to Waterville line F S Gee and others	117 50

River Road, Ridge and Fish Road, Carl Anderson and others	96 75
Hinckley and Cross Road, E B Hicks and others	92 33
Middle Road, Covell School House to Skowhegan Line, Ray Kilburn and others ..	32 13
Back Road to Skowhegan line, Clarence Snow and others	59 42
Hinckley to Black's Mills and Town Farm Frank Moore and others	177 71
Varneys' Road to Middle Road, L P Gifford and others	34 39
Fairfield Center to Covell School House, D B Fenlason and others	103 69
Ohio Hill Road, Geo Salisbury and others..	157 02
Wilbur Tozier's to Knox's Corner, Harry O'Neil and others	94 35
Holway's Corner to Norridgewock Line Fred Gleason	57 50
A D Johnson	58 25
L H Sabin	56 26
Earl Vitally.....	58 84
E J Emery	12 37
J W Puffer.....	13 83
Chas Campbell	7 80
J G Merrow	8 83
Six Rod Road, Geo Mayo and others ...	78 68
Shawmut to Nye's Corner and Cross Road Fred Newcomb and others ...	96 37
Fairfield Center to Oakland Line, Alex Pellerin and others	74 53
Lower Ten Lots, C D Bates and others ...	94 94
Middle Road to Larone called Covell road Adin Brooks and others	181 80

Martin Stream Road

Joel York	31 58
E H Kierstead	27 00
Linwood Damon	62 86
Chas Barney	39 35
H L Damon	43 48
Wallace Blodgett	1 38
Paid Geo D Richardson, sidewalks	65 00
Elmer Lessor	2 75
Lindsey Giles	4 13
Ernest Ackley, blacksmith work	30 60
	<hr/>
Total amount expended	\$5,033 14
Appropriation	1,500 00
	<hr/>
Overdraft	\$3,533 14

All snow bills presented up to Feb. 10th have been paid. They are practically all in except from the Horne Hill and Martin Stream Districts, and the road from Fairfield Center to Covell School House.

Road Commissioner

Paid W F Harrington, services as Road Commissioner March 7th to February 10th, 1923	
258 days at \$4 00	\$1,032 00
189 days use of truck or team a \$1 50 ...	283 50
186 4-9 days, man and team \$6 00	1,118 79
	<hr/>
Total paid ...	\$2,434 29

**Street Commissioners's Report for the Year Ending
Feb. 10, 1923**

To the Board of Selectmen and Citizens of Fairfield:

In submitting my report for the year ending Feb. 10, 1923, I shall confine myself to the work accomplished. After the usual cleaning and scraping the streets, Main Street was turnpiked and the slag at the corner of Main and Summit Streets was filled with crushed rock and covered with gravel. Then we put in a water-course and drained the water from the sidewalk in front of the Chas. Fogg house. On account of the wet season was obliged to put in a good many water courses and driveways. We put in two new catch basins, one at corner of Main and Burrill Streets, one at Corner of Elm and Preble Streets. We graveled and used crushed rock at the end of bridges which stayed up all summer. Road from Foye Hill to the Four Corners was ditched and graveled.

The Patrol Road was hipped and turnpiked from Four Corners to Skowhegan line. The Six Rod Road was turnpiked. The work had to be done over three times on account of so much rain, then filled in with rocks and gravel to keep it in good shape. We smoothed and ditched from Fairfield Center to Nye's Corner. Repaired culverts and bridges. From Ellis Road we turnpiked and repaired to the so called Fish road across to Ohio Hill road. Put in two new culverts.

The Wing Road. We paid \$247 00 for blasting rocks and \$100 to bar and remove them. Used the rocks for filling at the foot of the hill, and covered with gravel. The road machine was used three days ditching. Put in three new culverts and one water course and hauled seventy-five loads of gravel.

On Pung Hill, we removed all the rocks, cleaned the ditches, and turnpiked between the two places R. McLellan graveled last

year. Widened the road six feet at the foot of the hill. Made a good water course, graveled from the culvert at the top to the culvert at the foot of the hill, using 174 loads of gravel, leaving the road in first class shape.

From Toziers to Hinckley we did the usual road machine work and hauled quite an amount of gravel. Cross road from Hinckley to Skowhegan road we used 25 loads of rocks and gravel and ditched twice on account of heavy trucks hauling rocks over it.

The balance of appropriation not specified for sidewalks was used for same in this way, when we had some extra good gravel we put it on them. We repaired and surfaced sidewalks on Upper and Lower Main, Silver, West, and Ricker Streets and Western Avenue. Built a new piece of sidewalk from High Street to Henry Fleury's residence, using 453 loads of gravel and 100 loads crushed rock on the streets and sidewalks in the Corporation.

The snow bill is unusually large on account of so many severe storms in succession. It was impossible to keep the roads in a passable condition without working a crew of men and teams, thereby incurring a heavy expense to the town.

Respectfully submitted,

W. F. HARRINGTON,

Street Commissioner.

Bridge Account**REPAIRS AT BENTON & FAIRFIELD**

Expended	
Labor	\$473 72
Lumber	2,145 13
Expense spikes, etc	55 28
Attending hearing and legal advice	12 00
Lighting bridges	96 00
	———— \$2,782 13

REPAIRS AT HINCKLEY

Labor	47 65
Lumber	1,023 24
Spikes, etc	17 48
Hauling lumber	112 50
	———— \$1,200 87

REPAIRS ON OTHER BRIDGES

Labor	\$8 88
Lumber and material	34 85
	———— \$43 73
	————
Total expended	\$4,026 73
Available	
Appropriation	\$3,000 00
Lumber sold to Keyes Fibre Co	67 48
	———— \$3,067 48
	————
Deficit	\$959 25
We have on hand lumber	
15,000 feet on Island at \$35.00 per M	\$525 00

ANNUAL REPORT

31

18,000 ft at Hinckley	"	"	....	630 00	
				———	\$1,155 00

We repaired the steel structure on the middle bridge at an expense of \$850.00. Had no appropriation.

Highway Patrol

Appropriation	\$1,200 00
Paid to State	956 10
	———
Unexpended	243 90

Sidewalk Account

Appropriation	\$750 00
Paid W A Hill on Main St job	\$49 50
Labor men and teams as per pay rolls	156 50
	———
	\$206 00
	———
Unexpended	\$544 00

A good deal of repairing on the sidewalks was done while repairing highways and the expense was charged in the highway account.

Lawrence Library

Report of W A Archer, Treas Fairfield Library Asso,

Dr.

Bal on hand Feb 10, 1922.	\$ 217 67
Received from Town	1,500 00
" " State	200 00
" " Librarian, fines, etc.	61 42
" " Membership dues	8 00
	\$1,987 09

Cr.

Paid for	
Books	\$ 366 43
Magazines	78 70
Librarian's salary	364 00
Asst " "	208 00
Janitor's "	160 00
Sec & Treas "	15 00
Lights	52 00
Fuel	253 44
Supplies	112 13
Binding	72 05
Water	15 00
Hardware	15 00
Labor, etc	25 20
Freight	2 89
New stock	94 90
Printing	11 18
Postage, etc.	1 75
Balance on hand Feb 10, 1923	138 92
	\$1,987 09

Statement of Refunding Bond Issue

July 1, 1922, \$24,000 00, Town of Fairfield, 4 per cent Refunding Bonds

Dated July 1, 1922

Due \$2,000, each year, July 1, 1933-1935 inclusive

\$3,000 each year, July 1, 1936-1941, inclusive

Coupons payable January 1st and July 1st

This issue was sold to Messrs E H Rollins & Sons of Boston at

\$97 64 \$23,433 60

Interest 85 33

Cash received from this issue \$23,518 93

Proceeds were used to pay outstanding notes and debts contracted previous to March 1, 1922.

Cost of issuing \$24,000 Bonds

Advertising the proposal of issue \$11 80

Printing the bonds 60 00

————— \$71 80

FINANCIAL STATEMENT SCHOOL ACCOUNT**Common Schools****Resources**

Appropriation March meeting \$11,000 00

Special meeting 3,000 00

State School Fund 8,734 87

Tuition 52 00

————— \$22,786 87

Expended

Teachers wages \$15,357 00

Fuel 1,851 52

Janitor 1,807 36

Conveyance	3,183 50	
Tuition	614 70	
Board	314 00	
	————	\$23,128 08

High School Account

Appropriation, March meeting	\$6,000 00	
Special meeting	2,000 00	
Fuel	1,200 00	
Janitor	1,000 00	
Tuition Benton	1,236 00	
	————	\$11,436 00
Expended		
Teaching	\$8,280 18	
Fuel	2,800 38	
Janitor	1,030 00	
	————	\$12,110 56

Books, Supplies, Repairs, etc.

Resources		
Appropriated March meeting	\$5,000 00	
Special meeting	5,000 00	
Material sold	66 84	
L H S A A checks No Grammar lights	208 00	
	————	\$10,274 84
Expended		
Text Books	\$2,723 96	
Supplies	4,986 90	
Repairs	1,081 98	
Incidentals	913 28	
	————	\$9,706 12

Insurance

Resources		
Appropriated	\$350 00	
Expended	315 48	

Industrial Education

Resources

Bal, Feb 1, 1922.....	\$50 70	
Appropriation.....	1,500 00	
Material sold	88 25	
State Aid	1,366 66	
Benton Tuition	124 00	
	————	\$3,129 61

Expended

Teachers Wage	\$2,050 06	
Supplies	630 71	
	————	\$2,680 78

Physical Education

Resources

Bal Feb 1, 1922.....	112 40	
Appropriation.....	800 00	
Benton Tuition.....	316 10	
State Treasurer(1921).....	135 00	
“ “ (1922).....	600 00	
	————	\$1,963 50

Expended.....		\$1,770 22
---------------	--	------------

Total amount available.....	\$49,940 82	
Total amount expended	49,711 24	
	————	\$229 58

List of Appropriations and Expenditures

	Appropriation	Available from other sources	Total Available	Expenses	Overdrafts	Unexpended
Incidentals including						
steel repairs	\$3,300 00	\$1,979 52	\$5,279 52	\$4,238 37		\$1,041 14
Charity including Town Farm	2,500 00	1,934 04	4,434 04	5,383 46	\$949 42	
Highways	8,000 00	284 69	8,284 69	8,573 79	289 10	
Bridges	3,000 00	67 48	3,067 48	4,026 73	959 25	
Snow	1,500 00		1,500 00	5,033 14	3,533 14	
Bonded debt	2,000 00		2,000 00	2,000 00		
Selectmen's salary	1,600 00		1,600 00	1,600 00		
Park	150 00		150 00	163 52	13 52	
Library	1,500 00		1,500 00	1,500 00		
Memorial Day	100 00		100 00	100 00		
Interest	3,000 00		3,000 00	3,696 03	696 03	
Highway Patrol	1,200 00		1,200 00	956 10		243 90
Sidewalks	750 00		750 00	206 00		544 00
State Aid Road	1,062 00		1,062 00			1,062 00
Athletic Field	200 00		200 00	278 99	78 99	
Mothers' Aid	300 00	1,492 91	1,792 91	2,730 83	937 92	
Health Officer	100 00		100 00	177 32	77 32	
Catch Basin	50 00		50 00			50 00
Amos Priest's piano	13 30		13 30	13 30		
Catholic Crossway	33 25		33 25	33 25		
Goodwill Cemetery	150 00		150 00	150 00		
No. Grammar Fence	60 00		60 00	61 95	1 95	
District Nurse	1,500 00	25 20	1,525 20	821 06		704 14
Opera House Note	1,000 00		1,000 00	1,000 00		
	<u>\$33,068 55</u>	<u>\$5,783 84</u>	<u>\$38,852 39</u>	<u>\$42,743 84</u>	<u>\$7,536</u>	<u>\$3,645 19</u>
			Overdraft	—		\$3,891 45

	School Appropriations and Expenditures					
	Appropriation	Available from other sources	Total Available	Expended	Overdraft	Unexpended
Common Schools	\$14,000 00	\$8,786 87	\$22,786 87	\$23,128 08	\$341 21	
High School	10,200 00	1,236 00	11,436 00	12,110 56	674 56	
Books, Supplies & Repairs	10,000 00	274 '84	10,274 84	9,706 12		\$568 72
Insurance	350 00		350 00	1 315 48		34 52
Ind Education	1,500 00	1,629 61	3,129 61	2,680 78		448 83
Physical Education	800 00	1,163 50	1,963 50	1,770 22		193 28
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
	\$36,850 00	\$13,090 82	\$49,940 82	\$49,711 24	\$1,015 77	\$1,245 35
		Unexpended balance			\$229 58	

Financial Standing

Liabilities

Bonded debt Issue of 1911 outstanding to be paid \$2,000.00 per year, 4 per cent	\$19,000 00
Bonded debt issue of 1922, 4 per cent to be paid \$2,000 00 each year on July 1, 1933, 1934, 1935 and \$3,000 on July 1st for the years of 1936, 1937, 1938, 1939, 1940, 1941	24,000 00
Opera House Note \$11,500, int at 6 per cent to be paid annually at \$1,000 per year until paid	11,500 00
\$10,000 loan authorized at special town meeting Dec 29, 1922, to care for school deficit \$9,000 loaned on demand at 4½ per ct 1,000 " " " " 5 per cent	10,000 00
No floating debt	
	————— \$64,500 00

Resources

Cash on hand	\$1,194 29
" " " to pay outstanding orders...	2,177 13
Due from Roderick House, bank of River	202 00
" " rent of Opera House	300 00
" " State, Soldiers dependents	24 00
" " " Poor account	413 12
" " " Mothers' Aid	112 50
" " " Pensions	123 00
" " Other Towns' Poor	460 80
" " Benton, Mothers' Aid	12 50

ANNUAL REPORT

39

" " Vassalboro, " "	15 00	
" " Skowhegan " "	37 50	
Unpaid taxes collectable	1,500 00	
		<hr/> \$6,571 84

Property owned by Town (outside of school property)		
Opera House	\$12,500 00	
House on Bunker's Island	1,500 00	
Town lot Main St	300 00	
Town Hall, Center	300 00	
Town Farm, Equipment, Stock & Tools . . .	6,500 00	
Gravel Pit, Emery Hill	100 00	
Highway & Snow Equipment	500 00	
		<hr/> \$21,700 00

Total resources	\$28,271 84	
Net liabilities	\$36,228 16	
Charged to Benton & Fairfield Railway Co, repairing bridges		
1921	\$2,264 56	
1922	1,337 06	
		<hr/> \$3,601 62

Net proceeds from Bond Issue	\$23,447 13	
Cash in Treasury Feb 10, 1922	362 85	
Bills of 1921 collected	862 35	
		<hr/> \$24,672 33
Paid outstanding notes 1921	\$19,586 59	
Overdraft 1922	3,891 45	
Bal cash in Treasury Feb 10, '23	1,194 29	
		<hr/> \$24,672 33

The principal causes of the overdraft in 1922

Snow account	\$3,533 14
Mothers' Aid	937 92
Repairing Steel Structure	850 00

To the Inhabitants of Fairfield

The Selectmen invite the attention and consideration of our report. We have tried to act in a spirit of fairness in the matter of taxation with due consideration to the taxpayer's interests and all the citizens as a whole.

We have shown up the receipts and expenses in the several departments in this report. Bonds were issued to the amount of \$24,000.00 according to the vote of the town, to take care of the floating debt, which is now cleared up.

We were obliged to reinforce the steel structure on the middle bridge by order of the Public Utility Commission, which cost \$850.00, with no appropriation. The Road Commissioner has had full charge of the roads, and we feel that he has been conscientious and done what he thought was right, although we have had differences in opinions which is only natural. You should consider, also, that he spent \$6,000.00 less than the previous year outside of the state and patrolled roads, and has kept very near to his appropriations.

Some have felt that we have shown a lack of interest in getting a state road on Lower Main Street. We feel that all that was possible has been done and we have been assured by the State Highway Commission that they would meet us more than half way in the completion of the job. Our State Aid money has not been used this year and we recommend that money be raised this year to be used along with State funds to complete the job up to the Gerald Hotel.

We have paid an overdraft of \$3,500.00 in the snow account up to Feb. 10th. No appropriation for the town farm was the reason of the overdraft, in our poor account. We have tried to get along as close as possible in this account.

Along in the season, it became evident that there would be a heavy overdraft in our school department, so it was considered best to call a special town meeting to raise extra money, which was done.

There are several more items that I would like to mention but do not care to use up the space. We feel that our tax collector has done exceedingly well considering the year and has been a great help to us in the office.

In closing, we wish to say that the present board are candidates for reelection, and would appreciate your support.

Respectfully,

L. S. BRAY,

Chairman Board of Selectmen.

Collector's Report

Town of Fairfield, Maine, in account with W J Bradbury, Collector

Dr

Amt of taxes committed for year 1922	\$82,150 80
Supplementary taxes for 1922 (collected . .	300 30
Supplementary poll taxes 1921-1922	62 50
Delinquent taxes of 1921 collected	1,365 20
	\$83,878 80

Cr

By treasurer's receipts	\$81,653 55
Resident real estate unpaid	1,136 16
Non resident real estate and personal	328 54
Resident personal returned	192 55
Abatements as per list of Selectmen	454 00
Polls returned	114 00
	\$83,878 80

Return of Personal Property Resident

Corey William	\$12 00
Clukey, Henry	6 00
Ducette, Joseph	7 50
Eastman, Mrs Nellie	3 00
Keene, Alec	12 00
Miller, Leland H	21 00
Madigan, H J	84 00
McKnight, Daniel	6 00
O'Brien, Geo, bal	6 00
Roderick, C H	13 80
Smith, Bradford	6 00
Sanford, Chas T	4 50

Toulouse, John	1 80	
Wentworth, Noyes K.....	4 80	
Warren, Geo	4 20	
Wheeler, Frank, balance	95	
	—	\$ 192 55

Return of Personal Property, Non-Resident

Benton & Fairfield Railway Co	\$60 00
--	---------

List Polls Returned

Butler, Eddie \$3 00	Kilgore, Ray 3 00
Breseau, Theodore 3 00	Marquis, Henry Sr..... 3 00
Butler, Henry..... 3 00	“ “ Jr 3 00
Croteau, Wm 3 00	Martin, John 3 00
Chapman, Nelson 3 00	Pooler, Geo 3 00
Carr, Earl E 3 00	Preble, Roland 3 00
Cronkite, Vernon 3 00	Ricker, Chas 3 00
Chas, Nicholas 3 00	Rideout, Geo 3 00
Christ, Nicholas..... 3 00	Stevens, Fred 3 00
Christ, Ray..... 3 00	Stimpson, Frank 3 00
Chambers, Chas 3 00	Shadrach, John 3 00
Duguay, Henry 3 00	Stearns, Ed 3 00
Denney, Albert 3 00	Van Sicklin, Earl 3 00
Dickson, John 3 00	Wilson, Thomas..... 3 00
Foster, Joseph 3 00	Wagner, Emile 3 00
“ Arthur 3 00	Wintle, Ambrose 3 00
“ William. 3 00	Washak, Stanley 3 00
Ferland, William 3 00	Pine, John 3 00
Horne, Harold 3 00	—
Jaques, Frank 3 00	38 polls ot \$3 00.....\$114 00

Unpaid Taxes 1922**RESIDENT REAL ESTATE SOLD**

Abbott, F W	\$25 50
Burgess, Louis.....	13 20

ANNUAL REPORT

43

Bickford, Est Amos	42 00
Booker, Harry	15 90
Bernier, Louis, balance	27 90
Clark, Chas E, bal	9 50
Crosby, A W	58 20
Corey, Julius	62 40
Campbell, Fred	12 00
Carpenter, Arthur, balance	3 50
Dulac, Mrs Joseph	36 00
Damren, M F	36 30
Duncan, Geo D, balance	21 00
Fleury, Henry, balance	15 00
Goodwin, A B "	27 00
Gray, Harry "	23 00
Taylor, B M "	53 00
Greene, Augustus	24 60
Gendreau, Edmund	66 90
Gilmore, Mrs Emma, balance	11 00
Haines, Heirs F B	90
Horne, Mrs C B, balance	15 66
Heald, Fred E	30 00
Hustus, Chas or Belmont Realty Co	15 00
King, Joseph, balance	5 50
Mingo, Arthur	73 50
Mayo, Archie, balance	33 10
Morin, Est. Peter	28 00
Marquis, Henry, balance	33 00
Otis, Mrs Lydia	15 00
O'Neil, Harry	99 00
Robertson, Fred	50 40
" John, balance	7 80
Rossignol, Joseph	68 40
Smith, Fred B	44 40
Trombley, Joseph	6 30

Thibodeau, James, balance	6 20	
West, Myron	20 10	
	— — —	\$1,136 16

Non-Resident Real Estate Sold

Bashon or Vashon, Edward	\$4 50	
Cayford, A J	51 00	
Finnemore, Margaret	30 00	
Finnemore, Robert	3 00	
Gullifer. heirs Geo.	4 50	
Hebert, Sarah	15 00	
Jealous, L F	16 50	
Joseph, Maggie Mrs.	3 00	
Pomerleau & Wolman	135 00	
Reed, Thomas	6 00	
White, William	30 00	
	— — —	\$298 50
		— — —
		\$1,434 66

Treasurer's Report

W W Merrill, Treasurer, in account with the Town of Fairfield, Dr
1922

To cash from

Feb 25	To pay outstanding checks	\$1,262 25
25	On hand	362 85
Mar 3	Rent of Roderick House	8 30
10	Transfer from Fiel acct	27 50
10	Tax from 1919 acct	4 00

ANNUAL REPORT

45

	10	Loan Fairfield Sav & Trust Co...	5,000 00
	13	Town farm acct	110 00
	25	Loan, Bar Harbor Trust & Bank- ing Co.....	10,000 00
	27	Town Farm acct	10 54
	27	Rent of Roderick house.....	8 00
	30	Town of Rome	22 25
	30	Transfer from Opera House acct..	161 27
	30	Rent " " "	8 00
Apr	1	Mrs J Dulac, sewer acct	5 00
	6	Rent of Opera House	8 00
	6	District Nurse	9 65
	12	Town Farm acct	11 40
	12	Rent of Island House	5 00
	12	Poor acct, reimbursement.. ..	12 75
	12	Highway acct....	20
	13	Town of Vassalboro, Alvin York	15 75
	14	Loan, W F McClintock	3,000 00
	14	State Treas, Physical Education..	135 00
	17	Town Clerk, dog licenses	40 00
	22	" " " "	30 00
	22	Rent Opera House	41 75
	27	Town Farm acct.....	50 99
	27	Rent, Island house	5 75
	28	Loan Fairfield Sav & Trust Co ...	2,000 00
	28	State Treas, Mother's Aid	275 41
May	1	Incidental acct	20 00
	1	Town Farm acct	12 00
	3	Loan L S Bray	2,000 00
	4	Town Clerk, dog licenses	40 00
	11	State Treas, Support of Poor ...	255 07
	12	Rent of Opera house	8 00
	12	Rent of Roderick house	8 00
	12	Rent of Island house	10 00
	12	District Nurse	50

	12	Loan W A Hill	3,000 00
	13	Edith Alley, No Grammar School	100 00
	26	State Treas, burial of Soldier	50 00
	26	“ “ Mother's Aid	17 50
	26	“ “ Support of Poor	50 00
	27	Edith Alley, No Grammar School	108 00
	27	Loan, Fidelity Trust Co, Portland	5,000 00
	27	Town Farm acct	22 00
	27	Rent of Roderick house	8 00
	27	Incidentals	45
	31	Town Farm acct	24 88
	31	Rent of Island house	5 00
June	10	Rent of Opera House	8 00
	10	District Nurse	11 10
	10	Loan Fidelity Trust Co, Portland	3,500 00
	17	Town of Skowhegan	102 78
July	3	Town Clerk, dog licenses	112 00
	3	Town Farm acct	122 82
	3	Incidentals	16 00
	3	Highway acct	1 25
	3	Rent of Island House	3 50
	24	Town of Benton, school acct	1,200 00
	24	Rent of Opera House	8 00
	24	Rent of Roderick house	8 00
	24	Town of Skowhegan, Poor acct . .	27 38
	29	State Treas, Mother's Aid	307 50
Aug	1	Town Clerk, dog licenses	50 00
	4	Rent of Opera house	8 00
	4	Town farm acct	23 60
	4	Highway acct	100 00
	4	Proceeds of sale \$24,000 4 per cent refunding bonds	23,518 93
	7	H A Gray, sewer acct	40 80
	10	State Treas, tax on bank stock . .	1,048 27
	10	“ “ dependent families of	

ANNUAL REPORT

47

		Soldier's and Sailors	104 00
10		State Treas, support of Poor	280 88
10		" " Free Public Library	200 00
Sept 1		Town Clerk, dog licenses	17 00
8		Town of Benton, School acct	440 10
18		Town Farm acct	20 94
18		J Roderick	78 40
18		Incidentals	11 00
18		Rent of Opera House	8 00
28		Town Farm acct	61 25
Oct 6		Loan Fairfield Sav & Trust Co	6,000 00
12		Town Farm acct	35 23
12		Rent of Opera House	8 00
16		Town Farm acct	120 00
16		Reimbursement, Poor acct	98 00
16		District Nurse	4 00
28		State Treas, support of poor	246 12
28		" " Mother's Aid	337 50
Nov 9		Town Farm acct	21 57
9		Poor acct	15 00
9		Rent of Opera house	8 00
13		State Treas, damage to animals . . .	40 00
Dec 1		" " School Fund	8,734 87
1		" " R R and Tel tax	395 55
2		Rent of Opera House	5 00
2		Town farm acct	30 27
13		State Treas, highway acct	134 11
18		" " Pensions	249 00
18		" " "	117 00
18		" " Burial of Soldier	184 00
18		Town Farm acct	20 00
18		Rent of Roderick house	8 00
18		" " Opera House	8 00
18		Reimbursement Poor acct	8 00

1923

Jan	1	Loan W A Hill	3,000 00
	1	" L S Bray	2,000 00
	1	State Treas, Physical Education	600 00
	1	" " Support of Poor	5 00
	1	" " " " "	321 38
	1	" " " " "	169 53
	1	" " Burial of Soldier	100 00
	3	Town farm acct	37 76
	3	Fairfield Center Hall rent	24 50
	3	Rent of Island house	6 17
	3	" " Opera House	8 00
	5	F O Savage, junk sold	1 00
	6	Town of Vassalboro, Mother's Aid	105 00
	13	State Treas, Industrial Education	1,093 33
	13	" " " " "	273 33
	20	Opera House acct	125 00
	27	State Treas, support of Poor	283 47
	27	" " Mother's Aid	327 50
	27	" " fam, Soldiers & Sailors	104 00
	29	Rent of Opera House	15 75
	29	" " Islan House	12 00
Feb	1	Loan W A Hill	4,000 00
	6	Fairfield Center Hall rent	9 00
	6	Bridge-Highway acct	67 48
	6	Rent Opera House	8 00
	14	On account of Poor	135 00
	14	" " " Highway	21 75
	14	Rent of Roderick house	8 00
	14	Incidentals	1 55
	14	On acct Opera House	45 00
	14	Town Farm	28 29
	14	Lewis Dunbar fund for Poor	248 63
	14	City of Waterville	22 00

ANNUAL REPORT

49

19	Loan L S Bray	1,000 00
19	W J Bradbury, Collector	81,653 35
		—————\$177,498 20
		Cr

By cash paid

1922

Mar 25	Fairfield Sav & Trust Co, loan . .	\$5,000 00
25	Interest on loan	11 46
25	Discount, Bar Harbor Trust loan	400 82
April 4	State Pensions, 1st quarter	120 00
May 27	Discount Fidelity Trust Co, loan	126 39
31	Fairfield Sav & Trust Co, loan . .	2,000 00
31	Int Fairfield Sav & Trust Co loan	9 16
June 10	Discount Fidelity Trust Co loan . .	28 68
July 1	Coupons due July 1, '22, old issue	420 00
10	State pensions for 2nd quarter . . .	129 00
13	Advertising sale of bonds in Boston papers	11 80
Aug 4	E H Rollins & Co, printing bonds	60 00
4	Fairfield Sav & Trust Co, refund- ing acct	3,673 42
4	Fairfield Sav & Trust Co, refund- ing acct	3,584 68
5	W A Hill, refunding acct	4,123 40
5	R M Clark estate, refunding acct	3,179 67
8	P A Smith " "	2,058 67
8	E A Covell " "	3,603 17
8	Fidelity Trust Co, loan	3,500 00
Sept 11	State Aid, Highway acct	956 10
Oct 4	Treasurer Free Public Library . . .	200 00
6	Bonds No 5 & 6 due July 1, 1922	2,000 00
6	Interest	2 22
17	Fairfield Sav & Trust Co, End loan	5,000 00
Nov 25	Discount Fidelity Trust Co	20 83
Dec 6	One half County Tax 1922	2,112 88

ANNUAL REPORT

13	Balance	"	"	"	...	2,112	88	
12	State Pensions, 3rd quarter	.....				117	00	
19	Fairfield Sav & Trust Co	..	.....			1,000	00	
19	Int Fairfield Sav & Trust Co	....				17	50	
20	State Tax, 1922	.....				15,859	41	
21	W F McClintock, loan	....	.....			3,000	00	
21	"	"	interest	....	.....	112	75	
26	Fidelity Trust Co, loan	...	.....			5,000	00	
30	Bar Harbar Trust & Banking Co							
	loan.....	.....				10,000	00	
30	Bar Harbor Trust & Banking Co,							
	int	.....	.....			22	91	
1923								
Jan	1	Loan W A Hill.....				3,000	00	
	1	" L S Bray	...	.....		2,000	00	
	4	Coupons due Jan 1, 1923, old issue				380	00	
	4	" " " 1, 1923, new "				480	00	
	4	State pensions, 4th quarter	.....			123	00	
Feb	13	State Treas, dog tax 1922	.....			290	00	
	19	Orders Paid	....	.....		88,278	98	
	19	To pay outstanding orders	.....			2,177	13	
	19	Cash on hand.....				1,194	29	
							————	\$177,498 20

Trust Funds

Fairfield Savings & Trust Co, Depository

July	1, 1911	Emery Hill Cemetery Fund	\$1,000	00	
		Interest accrued and unex-			
		pended to Feb 1923	.....	140	15 \$1,140 15
April	1, 1911	H E Tuck Cemetery Lot			
		Fund	.....	\$100	00
		Int accrued and unexpended			
		to Feb 1923	.....	2	22 \$102 22

ANNUAL REPORT

51

Feb 2, 1912	Geo H & Stephen Pishou Cemetery Lot Fund.....	\$200 00	
	Int accrued and unexpended to Feb 1923	\$6 15	\$206 15
Oct 12, 1912	Charles A Wheeler, Cemetery Lot Fund	\$100 00	
	Int accrued and unexpended to Feb 1923 ..	6 15	\$106 15
Oct 18, 1915	H C Butterfield, Cemetery Lot Fund	\$100 00	
	Int accrued and unexpended to Feb 1923	7 92	\$107 92
May 4, 1918	M F Archer, Fairfield Center Cemetery Lot Fund.....	\$100 00	
	Int accrued and unexpended to Feb 1923	\$ 8 85	\$108 85
July 24, 1919	Sarah L Cotton Cemetery Lot Fund	\$100 00	
	Int accrued and unexpended to Feb 1923	5 44	\$105 44
Aug 11, 1919	Mary E Emery Cemetery Lot Fund ...	\$75 00	
	Int accrued and unexpended to Feb 1923.....	1 39	\$76 39
May 4, 1920	Lydia E Hoxie, Friends Cem- etery, No Fairfield ...	\$100 00	
	Int accrued and unexpended to Feb 1923	3 03	\$103 03
Aug 24, 1920	Deering Lot, Maplewood Cemetery Fund.....	\$ 75 00	
	Int accrued and unexpended to Feb 1923.....	1 35	\$76 35
Sept 15, 1920	Willard Jones Cemetery Lot Fund.....	\$100 00	
	Int accrued and unexpended to Feb 1923.....	2 50	\$102 50

Jan 13, 1921	Minnie M Pratt Cemetery Lot Fund	\$100 00	
	Int accrued and unexpended to Feb 1923	1 09	\$101 09
Feb 24, 1921	McFadden Lot, Maplewood Cemetery	\$100 00	
	Int accrued and unexpended to Feb 1923.....	1 70	\$101 70
Aug 27, 1921	Stephen Wing Cemetery Lot Fund.....	\$100 00	
	Int accrued and unexpended to Feb 1923	1 73	\$101 73
Aug 12, 1921	S G Bradbury Cemetery Lot Fund	\$100 00	
	Int accrued and unexpended to Feb 1923	1 73	\$101 73
Mar 25, 1913	The Lewis Dunbar Fund..	\$4,775 00	
	Int accrued and expended ..	\$248 63	\$4,775 00
July 11, 1914	The Eugene Fowler Fund ..	\$475 00	
	Int accrued and unexpended to Feb 1923	10 98	\$485 98
June 21, 1922	Eben S Pratt Cemetery Lot Fund.....	\$100 00	
	Int accrued and unexpended to Feb 1923.....	2 34	\$102 34
June 22, 1922	S C Mullen Cemetery Lot Fund.....	\$100 00	
	Int accrued and unexpended to Feb 1923.....	2 34	\$102 34
Feb 6, 1923	Ida M Libby Cemetery Lot Fund.....		\$100 00

School Department

School Officials

Walter P. Hinckley, Chairman, term expires, March 1923.

Abbie J. Ladd, term expires March 1924.

Warren Swett, term expires March 1925.

Truant Officers

Fred O. Savage, F. C. Gibson, W. H. Jewell, W. A. Hill.

The regular meeting of the School Board is held on the first Monday of each month at 1.30 P. M. All outstanding bills should be submitted on or before each meeting that they may receive the approval of the Board.

The office hours of the Superintendent will be from 9 to 12 a. m. every Saturday during the school year.

School Calendar

Winter term began Jan. 1, 1923, closes March 23, 1923.

Spring term begins April 3, 1923. closes June 8, 1923.

Fall term begins Sept. 10, 1923, closes Dec. 14, 1923.

Report of Superintendent of Schools

Fairfield, Maine, Feb. 10, 1923.

To the Superintending School Committee of Fairfield:

I take pleasure in submitting for your consideration the annual report of the Superintendent of Schools for the fiscal year ending Feb. 10, 1923.

The schools have been in session for 36 weeks during the past year with the exception of the Bates school which was opened in September and has been in session only 20 weeks; and the Larone and North Fairfield Schools which were closed temporarily on account of sickness of the teacher or in the teacher's family. The time lost in the last two schools will be made up before the end of the school year in June.

The enrollment in all schools at the close of the school year in June 1922 was as follows:

High School						Common Schools										
Year:	1	2	3	4	Sp	Grade	1	2	3	4	5	6	7	8	Begin's	
Girls:	33	35	26	15	2		48	32	39	23	25	28	28	24		17
Boys:	26	15	25	13	1		54	30	38	49	31	28	35	25		22

The average attendance for the year of high school pupils was 179, for common school pupils 519. The aggregate attendance for the high school for Fairfield pupils was 26,587; for the common schools 93,320. The census returns as of April 1, 1922 gave the number of children of school age as 1,416; 696 boys and 720 girls.

The sum of \$8,734.87 was received from the State School Fund. Since a large portion of our State money is derived from aggregate attendance it would seem to present an added argument for regular and sustained attendance at school for both common and high school pupils. A glance at the law which went into

effect July 1, 1921, (and which was printed in the last annual report) will show that this year a sum of money was lost to the town by irregular attendance and truancy.

This year there will of necessity be a large increase of excusable absences due to the unusually inclement weather, hard travelling and sickness. So it is all the more necessary to improve every remaining day of the school year and to see to it that truancy and neglect do not deprive the children of their opportunity to attend school nor the town of the financial assistance thereby gained from the State. To keep children of compulsory school age regularly in school is a problem the solution of which calls for the cooperation not only of the school authorities and the parents but of every citizen as well.

SCHOOL HOUSE REPAIRS

Next summer it will be necessary to make expensive repairs to our school houses. The South Grammar building and a portion of the North Grammar building should be shingled. The Primary building on the North Grammar lot should be righted up and new floor timbers and possibly a new sill put in. The underpinning of the Center building needs repairs. The Nye's Corner and Martin Stream buildings should be shingled. Nearly all the Rural buildings are in need of paint. An addition to the Center building is needed as a recitation room. Lawrence High School building requires interior painting, the roof repaired and the rain gutters replaced.

Two years ago I included in my report an extract of the law regarding school house toilets. This law requires certain changes in our school buildings which must be made before Sept. 1, 1924. In order to satisfy these requirements I recommend that the Shawmut and Center buildings be attended to this summer.

APPROPRIATIONS FOR THE YEAR 1923-24
RECOMMENDED BY THE SCHOOL COMMITTEE

Common Schools	\$12,500 00
Common School Fuel.....	1,800 00
Free High School.....	6,000 00
High School Fuel..	1,500 00
High School Janitor.....	1,000 00
Books, Supplies, etc.....	5,000 00
Industrial Education.....	1,000 00
Physical Education	800 00
School House Repairs	3,500 00
Insurance	100 00

I wish to thank the members of the School Board for many helpful suggestions and their support.

Very truly,

MERLIN C. JOY.

List of Teachers, 1922-23

HIGH SCHOOL TEACHERS

C. P. Steward, Jr., Prin.	Science
Phillip Woodworth	English
Ellen Pillsbury	Mathematics
Therese Hall	Languages
Margaret Totman	Elocution
Ruby Tobey	Stenography
Gladys Allen	Book-keeping

SPECIAL TEACHERS

Truman W. Hollis	Physical Training
Guy A. Davenport	Manual Training
Edith Littlehale	Domestic Science
Georgia Munro	Music

COMMON SCHOOL TEACHERS

Edith Alley*	8th grade
Eva B. Springer	8th “
Eunice Hubbard	7th “
Bertha Snell	6th “
Helen Libby	4th & 5th grades, No. Grammar
Carolyn Noyes	4th & 5th “ So. “
Alice Ladd	2nd & 3rd “ So. “
Clara Osborne	2nd & 3rd “ No. “
Alberta Foss	1st grade, No. Grammar
Lottie Burrill	1st “ So. “
Susie Hussey	Shawmut Grammar
Helen Ryan	“ Primary
Ethel Stetson	Center Grammar
Carrie Jones*	“ Intermediate
Mabel Fenlason	“ “
Edna Peterson*	“ Primary
Hazel Lorentson	“ “
Anna Wood Salisbury	Nye's Corner
Frances Hall	Hinckley
Nora Huff	Covell
Rosalie Scott	No. Fairfield
Vesta Foss	Larone
Thelma Smith*	Martin Stream
Violette Rancourt	“ “
Mabel Fenlason	Bates
Charlena Rollins •	“
*Resigned	

School Insurance Carried

Lawrence High School	\$60,000 00
South Grammar “	8,000 00
North “ “	5,200 00
Fairfield Center “	1,800 00
Shawmut “	4,500 00
Old White “	1,000 00
	————— \$80,500 00

Report of the Principal of Lawrence High School

To the Superintendent of Schools of the Town of Fairfield :

Sir:—I herewith submit my fourth annual report as principal of the Lawrence High School.

The number of students enrolled in Lawrence High School is as follows:

Freshmen class 47, Sophomore class 46, Junior class 40, Senior class 47 and special students 3, making a total enrollment of 203 pupils.

Permit me to call your attention to the fact that students who enter the colleges from Lawrence High School and who apply themselves there as they should are not only taking marks which are the equal of students from other high schools but find they are fitted to easily accomplish the task. No student, however well he has been prepared can succeed in college provided he is willing to waste the time he should be using on his studies in chasing pleasures, nor can anyone be blamed for his misfortune but himself.

ATTENDANCE

The daily attendance is not what it should be in all cases. Of course pupils living at a distance must be governed by the weather and traveling to a great extent, but it is a noticeable fact that those who are absent the most have the least reason for it. It is also shown by teachers reports, that they are usually the ones who can least afford to lose any time from school if they expect promotion at the end of the year. It is not at all certain that the habitual absentees are ill or that they remain at home. They seem to feel that every day they can escape school is so much clear gain where, in reality, it is so much dead loss.

Of course there will be a certain amount of necessary absence and of this no one complains. There are over-conscientious pupils

who attend school on days when it would be better for their own personal welfare if they remained at home. But the habitual absentee is almost never really interested in his work. He is often behind in his class and is likely to retard its progress more or less. Unnecessary absence should be checked so far as possible, for it is an injury to the pupil and a hindrance to the school.

The Lawrence High School as last year takes much pride in its Dramatic Club, Orchestra, Glee Clubs, Literary Society, Athletic Clubs and the Fairfield Boys Band. We have given a large number of opportunities for the public to pass judgement upon the work of the above organizations and it has been gratifying to me personally in the large majority of cases to hear the decisions rendered.

The Town of Fairfield should take pride in The Fairfield Boys Band and I believe that provision should be made by the town which would make Mr. Libby a permanent member of our faculty of the high school with a salary of \$520 a year, at least the same as he receives now.

In closing I desire to thank the Superintendent and School Board for the splendid spirit of co-operation they have shown in every case where I have felt called upon to seek their council, also the members of the faculty of Lawrence High School for their willing spirit of cooperation in carrying out the plans I have deemed expedient.

Respectfully submitted,
C. P. STEWARD, Jr.,
Principal.

February 10, 1923.

Report of the Commercial Department

Mr. Merlin C. Joy, Superintendent of Schools, Fairfield, Maine.

Our department opened this year with a total enrollment of 114, classified as follows: Freshmen 35, Sophomores 24, Juniors 25, and Seniors 30.

The following is an outline of the work in the subjects taught:

In commercial arithmetic, special training is given in speed and accuracy—the minimum in addition is 90 figures per minute.

In the commercial geography course stress is laid on the use of reference books. Students are given topics to report upon in order to stimulate individual initiative.

Bookkeeping is taught in both Junior and senior years and the department has been able this year to supplement the required technique of bookkeeping with a large amount of practical office training.

In typewriting it is our aim to give to the student in his junior year complete mastery of the keyboard. In the senior year every attempt is made to develop speed. In this connection two are chosen to represent the school in the annual State Typewriting Contest.

Two years of shorthand is required of students electing the commercial course, this course is open to Juniors and Seniors only. The second year is devoted to dictation and transcription. The dictation material is collected with two objectives; first, that the student may become efficient in shorthand, second that he may be thoroughly acquainted with the best modern business method.

The department desires to cooperate with the business interests of the town and would greatly appreciate any suggestions that would tend to make our training better fit the student for active service in the community.

Respectfully submitted,

RUBY L. TOBEY,
GLADYS E. ALLEN.

Report of Department of Home Economics

Mr. Merlin C. Joy, Sup't of Schools, Fairfield, Maine

It is with much pleasure that I submit my report of the Department of Home Economics for the year February 1922 to February 1923.

The work for the remainder of the last school year was carried out as outlined in my last years report. As planned, the third division of eighth grade served a luncheon to guests during the winter term.

During the spring term the three divisions of seventh grade served meals, a breakfast, a luncheon and a supper, respectfully.

All these meals were successful from every standpoint. A great deal of enthusiasm for their regular class work is shown when ahead of them is the goal of serving a meal.

Near the end of the spring term an exhibition of the sewing done during winter and spring was held. It was a very creditable showing, consisting of the cooking uniforms of cap, apron, cuffs, and towel by sixth grade; middy blouses and gingham dresses by eighth grade; and an assortment of garments by the high school.

This school year opened September 11th with an enrollment by grade as follows:

Sixth, 23; seventh, 21; eighth, 24; Freshmen, 12; Sophomore, 13; Junior, 2; Senior, 3.

The sixth grade, a sewing class, have made good progress, having completed a needle book, a bag, and a hemstitched towel during the fall term. At present they are working on the cooking uniform.

The seventh grade, a cooking class, is taking a great interest in it's work, especially in using at home in large amounts the recipes used at school.

The eighth grade, cooking, are continuing the work begun last year in food study and preparation. They, and also the seventh grade, are eagerly looking forward to the goal of serving a meal.

The eighth grade, sewing, during the fall term completed a simple nightgown or pajama suit, trimming it with handwork, either crocheting or an embroidery stitch; and a piece of fancy work. At present the middy blouses are well begun.

The Freshman class has completed a semester of food study, at the end of which they served a formal dinner. The second semester will be spent in sewing and textile study.

The Sophomore class has spent the year thus far in sewing and textile study.

The Junior class year is divided between sewing and household management and sanitation.

The Senior year is divided in three parts, sewing, invalid cooking and home nursing.

At the end of the fall term an exhibition of sewing was held, showing the work done during that time.

I wish to take this opportunity to express my appreciation of the cooperation of the parents, School Board and Superintendent, which has made the past year both successful and pleasant.

Respectfully submitted,

EDITH N. LITTLEHALE,

Instructor of Home Economics.

Report of the Department of Manual Training

To the Superintendent of Schools:

As instructor of Manual Training in the public schools of Fairfield I submit the following report:

Instruction has been given to the sixth, seventh and eighth grades and to those high school students wishing to take the course.

The refinishing of the benches was the first work accomplished. This was done while waiting for sufficient lumber with which to start the class projects.

Fundamentals of Manual Training as taken up in sixth grade included the reading of the rule, care and uses of tools and methods of working lumber.

The work of the seventh grade consisted of the review of methods already learned and the making of a tabourette as a new project.

The making of a footstool was chosen as the project in the eighth grade. This included the knowledge of methods already learned and the Mortise and Tennon joint used in the construction of nearly all articles of furniture.

High school students were allowed to choose their own projects with the help of the instructor. Some of the projects chosen included such articles of furniture as library tables, music cabinets, piano benches, fern stands, etc.

The equipment of this department would be more adequate with the addition of a mitre box and jointer. For with these a larger amount of work in cabinet making could be carried out.

A cordial invitation is given to all to visit the Manual Training rooms at any time. Later in the year an exhibition of all work will be given. This will enable the parents and citizens to get a better idea of what is being done along this branch of training.

I wish to take this opportunity to express my sincere appreciation for the able manner in which the Superintendent and School Board have cooperated with me in this line of work.

Respectfully submitted,

GUY L. DAVENPORT.

Instructor of Manual Training.

Report of the Principal of the South Grammar School

To Mr. M. C. Joy, Superintendent of Schools, Fairfield, Me. :

The South Grammar School has the same teachers as last year and an enrollment of 154 pupils. The average attendance has been good and the usual amount of work accomplished.

More emphasis is being placed on playground activities and the play has been carefully supervised each day by three teachers. Last spring the seventh grade boys made a jumping pole in manual training for use on the playground at recess. This fall there have been baskets put up on the boy's side of the ground and they have had some real exciting games of basket ball while the girls have been playing volley ball which they greatly enjoy. Mrs. Burrill has charge of the children during lunch hour.

The children of the first grade, by getting up a soap order, obtained money enough to buy several new records which are enjoyed by all. All of the children have taken great interest in selling candy and have earned money which will be used in some way to improve the building.

I especially invite the parents to visit the schools and become better acquainted with the work of the teachers and pupils.

Respectfully submitted,

EUNICE HUBBARD.

Report of the Director of Music

Mr. Merlin C. Joy, Superintendent of Schools, Fairfield, Me.

The year 1922-23 has been one of progress, musically, in the schools. The work carried on in the Town Schools in Note Reading, Ear Training, Song Singing, Rhythm Work and Music Appreciation, was planned largely in accordance with the requirements of the National Educational Council, and although we have not yet reached the standard laid down by the organization, we are approaching it steadily. The children in all the schools are working well, and have accomplished a good deal during the present school year.

Music at Lawrence High School has progressed along certain lines. The chorus now numbers 154 and with only one forty minute period a week, is doing some splendid work. The orchestra too is larger and better than ever, having a membership of fourteen. They are now playing a better and more advanced grade of music than anything before attempted, and are doing it well.

The Glee Clubs have been handicapped from the very beginning of the school year because of the fact that no place could be found in the regular school program for their rehearsals. We tried meeting for fifteen minutes before school in the morning, and again for half an hour after school, in the afternoon, but neither plan was successful, and we are hoping that for the remainder of the year some arrangement may be made whereby we can have a regular school period. A new High School organization is the Freshman Girls' Double Trio which contributed some good numbers to our Christmas program, and will be heard again before the end of the season.

An important event this year was the introduction of music into all the rural schools. We had made only a beginning

however when the winter weather came and cut us off from these districts. During the months of September, October and November, every Thursday was devoted to rural school work, but as there are fourteen of these schools (including those in Benton) it takes considerable time, at the rate of one day a week, to complete the entire circle of schools, and begin again. To some of the teachers in the rural schools the work in music is entirely new, and it is exceedingly difficult for them to carry on the lessons for a period of several weeks without any help or supervision. I feel that, at least during the first year of this work, it is absolutely necessary for me to get to these schools more frequently, and I am now trying to work out a plan whereby more time may be given to the rural schools without depriving the town schools of any of their rightful time. I have also worked out a plan of lessons, suited to conditions in the rural schools, which I hope will be helpful to the teachers. I might say that the children in these schools did splendid work as far as we went. They are all interested in music, many sing exceedingly well, and some are musically gifted. Any effort we may make toward giving them their share of musical instruction, will I am sure be fruitful of good results.

In closing let me thank the Superintendent and the School Board for supplying us with music and books as we have needed them in the various schools. I wish also to thank all the teachers for their help and cooperation, without which we could not have a successful year.

Respectfully submitted,
GEORGINA E. MUNRO.

Fairfield, Maine, Feb. 27, 1923.

This is to certify that I have examined the accounts of the Selectmen, for the year ending Feb. 10, 1923, and find proper vouchers for the same in full.

A. H. TOTMAN, Auditor.

TOWN WARRANT

County of Somerset ss.

To Frank Lemelin Jr., a constable of the Town of Fairfield in said County:--

You are hereby required in the name of the State of Maine to warn the inhabitants of the Town of Fairfield, aforesaid, qualified to vote in town affairs, to assemble at the Opera House in said town on the fifth day of March, nineteen hundred twenty-three at ten o'clock in the forenoon to act upon the following, articles to wit:

Art. 1. To choose a moderator to preside over said meeting.

Art. 2. To choose a clerk for the ensuing year.

Art. 3. To choose selectmen, assessors and overseers of the poor for the ensuing year, and all other necessary town officers.

Art. 4. To choose a member or members of the superintending school committee.

Art. 5. To choose a fire warden for the town as required by Chapter 108 of the Public Laws of 1913.

Art. 6. To see what action the town will take relative to road commissioner, and fix his salary.

Art. 7. To see what sum of money the town will raise for incidental expenses. Recommended by Appropriation Committee \$3,000.00.

Art. 8. To see what sum of money the town will raise for the support of poor and Town Farm.

Recommended by the appropriation committee, \$3,500.00.

Art. 9. To see what sum of money the town will raise for the support of Common Schools; Free High School; for books and supplies; repairs; high school janitor; fuel for common schools; fuel for high school; industrial education; physical education; Insurance.

Recommended by the appropriation committee: Common Schools, \$12,500; Free High School, \$6,000.00; books and supplies, \$5,000.00; repairs, \$3,500.00; High School janitor, \$1,000.00; Fuel \$1,500.00; for Common Schools, \$1,800.00; Industrial Education, \$1,000.00; Physical Education, \$800.00; Insurance.

Art. 10. To see what sum of money the town will raise for its highways.

Recommended by the appropriation committee, \$7,500.00

Art. 11. To see what sum of money the town will raise for its bridges.

Recommended by the appropriation committee, \$1,500.00.

Art. 12. To see what sum of money the town will raise for breaking snow.

Recommended by the appropriation committee, \$3,000.00

Art. 13. To see what sum of money the town will raise to pay the selectmen a salary for the ensuing year.

Recommended by the appropriation committee, \$1,600.00.

Art. 14. To see what some of money the town will raise for the care of Monument Park.

Recommended by the appropriation committee, \$250.00.

Art. 15. To see what sum of money the town will raise for the support of a Free Public Library.

Recommended by the appropriation committee, \$1,750.00

Art. 16. To see what sum of money the town will raise for Memorial Day.

Recommended by the appropriation committee, \$100.00

Art. 17. To see what sum of money the town will raise for interest on its indebtedness.

Recommended by the appropriation committee, \$3,500.00

Art. 18. To see if the town will authorize the selectmen to hire money to pay current expenses in anticipation of taxes.

Art. 19. To see what sum of money the town will raise for highway patrol.

Recommended by the appropriation committee, \$1,000.00.

Art. 20. To see what sum of mouey the town will raise for building and repairing sidewalks.

Recommended by the appropriation committee.

Art. 21. To see if the town will appropriate and raise the sum of \$1,128.00 for the improvement of the section of the State Aid Road as outlined in the Report of the State Highway Com-

missioner under the provisions of Section 21 of Chapter 25 in the Revised Statutes of Maine.

Recommended by the appropriation committee to raise \$1,128 with additional funds, to complete the road on Lower Main Street.

Art. 22. To see if the town will vote to establish a price for men and teams on the highway.

Art. 23 To see if the town will vote to raise the sum of \$1,000.00 for Mother's Aid.

Recommended by appropriation committee, \$1,000.00.

Art. 24. To see if the town will vote to raise for Health Officer \$100.

Recommended by appropriation committee, \$100.

Art. 25. To see if the town will vote to raise the sum of \$1,500.00 to pay the salary of the District Nurse for the ensuing year.

Recommended by the appropriation committee, \$1,500.00.

Art. 26. To see if the town will raise \$1,000.00 to pay the Opera House note which falls due July 1st, 1923, and raise money therefor.

Recommended by the appropriation committee, \$1,000.00.

Art. 27. To see what action the town will take in relation to the purchase of a gravel pit, or gravel and material for the use of the roads.

Art. 28. To see if the town will vote to raise the sum of \$300.00 for the use of the Street lights at Shawmut.

Recommended by the appropriation committee, \$300.00.

Art. 29. To see if the town will vote to construct a sewer extending from Elm Street up Preble Street, a distance of about 200 feet to be built in accordance with the provisions of Chapter 22 of the Revised Statutes of Maine, and raise money therefor.

Estimated cost \$125.00.

Art. 30. To see if the town will vote to pay the Fairfield Steamer Company the sum of \$60.00 for services at Shawmut, also, what action the town will take in regard to future fires out of the Corporation.

Art. 31. To see if the town will vote to install and maintain one 125 watt electric light near the store of F. P. Heald, at Hinckley, Maine, and one at the end of the Hinckley Bridge.

Art. 32. To see if the town will vote to give the old white schoolhouse and lot on Main Street, to the American Legion, to be repaired and used as a Legion Hall and to serve as a Memorial for those who made the supreme sacrifice, and to perpetuate the deeds of those who served in the Great War. The building to be known as Memorial Hall. Also what sum the town will raise toward reconstruction of building.

Art. 33. To see if the town will vote to build, in accordance with the provisions of Chapter 22 of the Revised Statutes of Maine, a sewer in Woodman Street, so called, beginning at a point near the residence of Joseph Alley and extending easterly about 650 feet, to connect with the sewer in High Street, and raise money therefor. Estimated cost \$550.00.

Art. 34. To see if the town will appropriate money to build a catch basin on Mace Street opposite residence of Henry Gousse.

Art. 35. To see if the town will vote to build a sewer in accordance with the provisions of Chapter 22 of the Revised Statutes, and raise money therefor. Beginning at the Kennebec River, running westerly up Ricker Street across Main Street, and westerly to High Street, thence northwesterly across High Street, and private lands, to the corner of West Street and Connor Avenue, a distance of about 1,650 feet. Survey made by Greene & Wilson and estimated cost to be \$2,500.00 to \$2,800.00.

Art. 36. To see if the town will vote to accept Montcalm Street, beginning at West Street, running westerly to Drummond Avenue, the town having a deed of the right of way.

Art. 37. To see if the town will vote to accept Burns Street as laid out by plan of John Burleigh on High Street Plat, beginning at High Street running westerly 1,646 feet to Drummond Avenue, the land deeded to town and no land damage, 35 feet width.

Art. 38. To see if the town will vote to discontinue or rebuild sidewalk on south side of Park, also to repair walk on north side

of Burrill Street, commencing at High Street, running westerly to South Grammar School, and raise money therefor.

Art. 39. To see if the town will vote to instruct the selectmen to sell the Town Hall, so called, at Fairfield Center, and fix the price.

Art. 40. To see what action the town will take in regard to use and maintenance of the Opera House.

Art. 41. To see if the town will vote to name the street running from the Waterville line northerly to West Street, Savage Street, the street now being called Drummond Avenue.

Art. 42. To see if the town will vote to maintain a school in the Bates District the ensuing school year.

Art. 43. To see if the town will vote to put in a catch basin on the north side of King Street, east of Main Street, and raise money therefor. Estimated cost \$40.00.

Art. 44. To see if the town will vote to adopt daylight saving.

Art. 45. To see what action the town will take in regard to the payment of the \$10,000.00 loan authorized by the voters at the Special Meeting of December 29, 1922.

Art. 46. To see if the town will vote to raise a sum of money to repair the Norridgewock Road, so called from Holway Corner to Larone.

Notice is hereby given that the selectmen will be in session on Saturday, the 3rd day of March, 1923, at two o'clock in the afternoon to revise the list of voters.

L. S. BRAY,	} Selectmen of Fairfield.
FRANK LEMELIN, Jr.	
E. A. COVELL	

Fairfield, Maine, February 24, 1923.